

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of  
Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 1307**

**Dated:01-08-2009**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.885 /- (Rupees Eight hundred and eighty five only) towards the telephone charges of the following telephone used by the Joint Secretary to Government (V) for the month July 2009.

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Sl.No.	Telephone No.	Bill date	Expenditure	Used by
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1.	40190066	27.07.2009	Rs. 885-00	Joint Secy to Govt) (Residence)
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Rs. 885-00 or Rounded to Rs. 884/-  
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(Rupees Eight hundred and eighty five only)

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2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131.SPT Charges".

3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee cheque in favour of " **Airtel A/C No 12569332** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**K.S.P.V.PAVAN KUMAR.**  
**JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW. OP Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**